

## TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **Payne**

CASE NAME: **Emerald Mist Restaurant & Pub, LLC.**

CASE NUMBER: **02-44620**

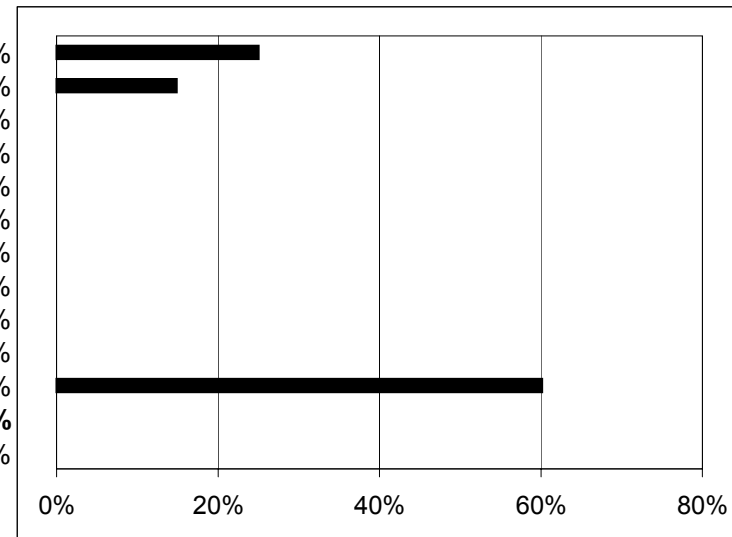
DATE UST APPROVED: 01/13/2004

ESTATE INCOME:

TOTAL RECEIPTS: 1,734.73 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	433.68	25.00%
TRUSTEE'S EXPENSES	257.92	14.87%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	1,043.13	60.13%
<b>UNSECURED CLAIMS PAID</b>	<b>0.00</b>	<b>0.00%</b>
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS  
ALLOWED

4,019.42

UNSECURED CLAIMS  
PAID

0.00

PERCENT RECOVERED  
FOR UNSECURED

0.00%